

Federal Identification Number: 23-1416352

Accounting Phone: 215-972-7708

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WR Grace - Official Committee of Equity Security Holders  
 c/o R. Ted. Wechsler, Chairman  
 Peninsula Capital Advisors LLC  
 404B East Main Street  
 Charlottesville, VA 22902

Invoice Number 2090797  
 Invoice Date 03/16/10  
 Client Number 359022  
 Matter Number 00003

Re: Business Operations

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/10:

Date	Tkpr	Description	Hours	Value
02/09/10	TKDC	Reviewed monthly operating report	0.7	420.00
02/16/10	TKDC	Reviewed Order Authorizing Extending the Term of the Credit Agreement with Advanced Refining Technologies LLC	0.1	60.00
TOTAL HOURS			0.8	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.8	at \$600.00 =	480.00

CURRENT FEES 480.00

TOTAL AMOUNT OF THIS INVOICE 480.00

NET AMOUNT OF THIS INVOICE 480.00

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 404B East Main Street  
 Charlottesville, VA 22902

Invoice Number 2090799  
 Invoice Date 03/16/10  
 Client Number 359022  
 Matter Number 00004

Re: Case Administration

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/10:

Date	Tkpr	Description	Hours	Value
02/01/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.7	420.00
02/02/10	TKDC	Reviewed all incoming ecf filings and distributed to team counsel and paralegals	0.7	420.00
02/03/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.6	360.00
02/04/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00
02/04/10	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.4	78.00
02/05/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.6	360.00
02/08/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.7	420.00
02/09/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00
02/09/10	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.3	58.50
02/11/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.7	420.00

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359022  
00004WR Grace - Official Committee of Equity Security  
Holders  
Case AdministrationInvoice Number 2090799  
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03/16/10

Date	Tkpr	Description	Hours	Value
02/12/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00
02/16/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.6	360.00
02/17/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.6	360.00
02/18/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00
02/19/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.6	360.00
02/22/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.4	240.00
02/23/10	TKDC	Reviewed all ecf filings and distributed as appropriate to team counsel and paralegals	0.5	300.00
02/24/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.8	480.00
02/24/10	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.4	78.00
02/25/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.5	300.00
02/25/10	MNF	Reviewed all ecf filings in the case as part of docket control; review all agenda and notices of agenda to prepare for hearings; reviewed and calendar all objections and hearing dates	0.4	78.00
02/26/10	TKDC	Reviewed all ecf filings and distributed to team counsel and paralegals	0.7	420.00

TOTAL HOURS

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12.2

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Holders

Case Administration

Invoice Number 2090799

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03/16/10

## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Melissa N. Flores	1.5	at	\$195.00	=	292.50
Teresa K.D. Currier	10.7	at	\$600.00	=	6,420.00

CURRENT FEES

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6,712.50

TOTAL AMOUNT OF THIS INVOICE

6,712.50

NET AMOUNT OF THIS INVOICE

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6,712.50

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 c/o R. Ted. Wechsler, Chairman  
 Peninsula Capital Advisors LLC  
 404B East Main Street  
 Charlottesville, VA 22902

Invoice Number 2090800  
 Invoice Date 03/16/10  
 Client Number 359022  
 Matter Number 00005

Re: Cash Collateral and DIP Financing

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/10:

Date	Tkpr	Description	Hours	Value
02/16/10	TKDC	Reviewed Order (Final) Authorizing Secured Post-Petition Letter of Credit Facility and Hedging and Swap Arrangements on a Super-Priority Basis Pursuant to 11 U.S.C. sec. 364, and Granting Relief from the Automatic Stay Pursuant to 11 U.S.C. sec. 362 and also reviewed Order Authorizing the Debtors to (A) Enter Into Exit Financing Engagement Letters; (B) Pay Certain Fees and Expenses in Connection Therewith; and (C) File the Engagement Letters Under Seal	0.3	180.00
TOTAL HOURS			0.3	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.3	at \$600.00 =	180.00

CURRENT FEES 180.00

TOTAL AMOUNT OF THIS INVOICE 180.00

NET AMOUNT OF THIS INVOICE 180.00

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Invoice Number 2090801  
 Invoice Date 03/16/10  
 Client Number 359022  
 Matter Number 00006

Re: Claim Analysis Objections & Resolutions (Asbestos)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/10:

Date	Tkpr	Description	Hours	Value
02/10/10	TKDC	Reviewed Order (MODIFIED) Regarding Trial on Canadian Property Damage Claim Numbers 11627 and 12476	0.1	60.00

TOTAL HOURS 0.1

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.1	at \$600.00 =	60.00

CURRENT FEES 60.00

TOTAL AMOUNT OF THIS INVOICE 60.00

NET AMOUNT OF THIS INVOICE 60.00

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 404B East Main Street  
 Charlottesville, VA 22902

Invoice Number 2090798  
 Invoice Date 03/16/10  
 Client Number 359022  
 Matter Number 00007

Re: Claim Analysis Objections & Resolutions (Non-Asbestos)

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/10:

Date	Tkpr	Description	Hours	Value
02/24/10	TKDC	Reviwed morgan stanley stipulation, communications with david blabey; approved same for equity committee	0.4	240.00
02/24/10	TKDC	More emails to finalize morgan stanley stip; reviewed final version as filed	0.4	240.00
TOTAL HOURS			0.8	

TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Teresa K.D. Currier	0.8	at \$600.00 =	480.00

CURRENT FEES

480.00

TOTAL AMOUNT OF THIS INVOICE

480.00

NET AMOUNT OF THIS INVOICE

480.00

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 404B East Main Street  
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Invoice Number 2090802  
 Invoice Date 03/16/10  
 Client Number 359022  
 Matter Number 00008

Re: Committee: Creditors', Noteholders' Or Equity Holders'

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/10:

Date	Tkpr	Description	Hours	Value
02/10/10	TKDC	Reviewed materials in preparation for committee meeting tomorrow	0.7	420.00
02/11/10	TKDC	Equity committee meeting: Attended quarterly conf call meeting	0.8	480.00
TOTAL HOURS			1.5	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	1.5	at \$600.00	= 900.00

CURRENT FEES 900.00

TOTAL AMOUNT OF THIS INVOICE 900.00

NET AMOUNT OF THIS INVOICE 900.00

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 404B East Main Street  
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Invoice Number 2090803  
 Invoice Date 03/16/10  
 Client Number 359022  
 Matter Number 00010

Re: Employee Benefits/Pension

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/10:

Date	Tkpr	Description	Hours	Value
02/10/10	TKDC	Reviewed Certification of Counsel Regarding Order Granting the Debtors' Motion to Approve Employee Benefits Claim Resolution Protocol	0.1	60.00
02/16/10	TKDC	Reviewed Order Approving Employee Benefits Claim Resolution Protocol	0.1	60.00
02/16/10	TKDC	Reviewed Motion to Authorize Debtors to Make Legally Required Minimum Contributions to Defined Benefit Pension Plans Covering Debtors' Employees, Due April 2010	0.4	240.00
TOTAL HOURS			0.6	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.6	at \$600.00 =	360.00

CURRENT FEES 360.00

TOTAL AMOUNT OF THIS INVOICE 360.00

NET AMOUNT OF THIS INVOICE 360.00

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 Peninsula Capital Advisors LLC  
 404B East Main Street  
 Charlottesville, VA 22902

Invoice Number 2090805  
 Invoice Date 03/16/10  
 Client Number 359022  
 Matter Number 00015

Re: Fee Applications/Applicant

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/10:

Date	Tkpr	Description	Hours	Value
02/04/10	TKDC	Reviewed, approved quarterly fee application for filing	0.5	300.00
02/05/10	MNF	E-file and serve Notice and 3rd Quarterly fee request of Saul Ewing for Oct-Dec 2009; Draft and E-file AOS re: same	1.0	195.00
02/08/10	MNF	Review/make edits to pre-bills for Jan 2010 time	0.6	117.00
02/15/10	MNF	Draft 7th monthly fee app of Saul Ewing for Jan 2010	1.0	195.00
02/19/10	TKDC	Reviewed our CNO for Sixth Application	0.2	120.00
02/19/10	MNF	Review docket re: objections to 6th monthly fee app of Saul Ewing; Draft CNO re: same	0.5	97.50
02/23/10	TKDC	Reviewed saul cno for its fee app	0.2	120.00
02/23/10	MNF	E-file and serve CNO re: 6th monthly fee app of Saul Ewing	0.8	156.00
02/26/10	TKDC	Reviewed fee auditor's report RE SAUL EWING	0.2	120.00
02/26/10	TKDC	Reviewed/approved and finalized saul ewing fee application	0.7	420.00

TOTAL HOURS 5.7

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WR Grace - Official Committee of Equity Security

Holders

Fee Applications/Applicant

Invoice Number 2090805

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## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Melissa N. Flores	3.9	at	\$195.00	=	760.50
Teresa K.D. Currier	1.8	at	\$600.00	=	1,080.00

CURRENT FEES

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1,840.50**TOTAL AMOUNT OF THIS INVOICE**

1,840.50

**NET AMOUNT OF THIS INVOICE**

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1,840.50



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 Peninsula Capital Advisors LLC  
 404B East Main Street  
 Charlottesville, VA 22902

Invoice Number 2090818  
 Invoice Date 03/16/10  
 Client Number 359022  
 Matter Number 00016

Re: Fee Applications/Others

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/10:

Date	Tkpr	Description	Hours	Value
02/01/10	TKDC	Supervised filing of kramer levin fee app; approved notice for same	0.5	300.00
02/01/10	MNF	E-file and serve 100th monthly fee app of Kramer Levin	0.8	156.00
02/15/10	TKDC	Reviewed kramer levin fee app (quarterly) and prepared and reviewed notice for same; approved for filing	0.4	240.00
02/15/10	MNF	Draft Notice re: 33rd quarterly fee app of Kramer Levin	0.5	97.50
02/16/10	MNF	E-file and serve 31st quarterly fee request of Kramer Levin	1.0	195.00
02/23/10	TKDC	Reviewed kramer levin cno for its fee app	0.2	120.00
02/24/10	MNF	E-file and serve CNO re: 100th monthly fee app of Kramer Levin	0.8	156.00
02/26/10	TKDC	Reviewed kramer levin fee app before filing	0.4	240.00
02/26/10	TKDC	Reviewed fee auditor report on kramer levin	0.2	120.00
TOTAL HOURS			4.8	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Melissa N. Flores	3.1	at \$195.00 =	604.50
Teresa K.D. Currier	1.7	at \$600.00 =	1,020.00

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WR Grace - Official Committee of Equity Security

Holders

Fee Applications/Others

Invoice Number 2090818

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CURRENT FEES

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1,624.50

**TOTAL AMOUNT OF THIS INVOICE**

1,624.50

**NET AMOUNT OF THIS INVOICE**

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1,624.50

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 404B East Main Street  
 Charlottesville, VA 22902

Invoice Number 2090807  
 Invoice Date 03/16/10  
 Client Number 359022  
 Matter Number 00017

Re: Hearings

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/10:

Date	Tkpr	Description	Hours	Value
02/10/10	TKDC	Reviewed Notice of Agenda of Matters Scheduled for Hearing Filed by W.R. Grace & Co., et al	0.3	180.00
02/10/10	TKDC	Reviewed Amended Notice of Agenda of Matters Scheduled for Hearing	0.2	120.00
02/12/10	TKDC	Reviewed Amended Notice of Agenda of Matters Scheduled for Hearing, communications to equity counsel re same	0.3	180.00
02/16/10	TKDC	Reviewed Amended Notice of Agenda of Matters Scheduled for Hearing	0.2	120.00
TOTAL HOURS			1.0	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	1.0	at \$600.00	= 600.00

CURRENT FEES 600.00

TOTAL AMOUNT OF THIS INVOICE 600.00

NET AMOUNT OF THIS INVOICE 600.00

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WR Grace - Official Committee of Equity Security

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Hearings

Invoice Number 2090807

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Federal Identification Number: 23-1416352

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**Saul Ewing**  
LLP

WR Grace - Official Committee of Equity Security Holders  
c/o R. Ted. Wechsler, Chairman  
Peninsula Capital Advisors LLC  
404B East Main Street  
Charlottesville, VA 22902

Invoice Number 2090808  
Invoice Date 03/16/10  
Client Number 359022  
Matter Number 00019

Re: Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/10:

Date	Tkpr	Description	Hours	Value
02/11/10	TKDC	Reviewed draft kaneb stipulation; signoff for equity from david blabey; approved same for filing	0.5	300.00
02/12/10	TKDC	Reviewed kaneb stipulation as filed	0.1	60.00
TOTAL HOURS			0.6	

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Value
Teresa K.D. Currier	0.6	at \$600.00 =	360.00

CURRENT FEES

360.00

TOTAL AMOUNT OF THIS INVOICE

360.00

NET AMOUNT OF THIS INVOICE

360.00

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404B East Main Street  
Charlottesville, VA 22902

Invoice Number 2090809  
Invoice Date 03/16/10  
Client Number 359022  
Matter Number 00020

Re: Plan and Disclosure Statement

FOR PROFESSIONAL SERVICES RENDERED THROUGH 02/28/10:

Date	Tkpr	Description	Hours	Value
02/04/10	TKDC	Reviewed communications about Grace Insurance Neutrality Motion; reviewed portions of transcript for clarification regarding same	0.3	180.00
02/05/10	TKDC	Reviewed, signoff on 502(e) stipulation	0.4	240.00
02/10/10	TKDC	Reviewed Certificate of No Objection Regarding Plan Proponents' Joint Motion for Entry of Order Approving Stipulation and Agreed Order Resolving Neutrality Objections to First Amended Joint Plan Reorganization	0.1	60.00
02/15/10	TKDC	Reviewed seaton stipulation at the request of david blabey; communications are approval of same; contacted debtor to give approval for equity committee	0.6	360.00
02/15/10	TKDC	Reviewed approved final one beacon stipulation re sealed air	0.3	180.00
TOTAL HOURS			1.7	

359022

00020

03/16/10

WR Grace - Official Committee of Equity Security  
Holders  
Plan and Disclosure Statement

Invoice Number 2090809  
Page 2

## TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
Teresa K.D. Currier	1.7	at	\$600.00	=	1,020.00

CURRENT FEES

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1,020.00**TOTAL AMOUNT OF THIS INVOICE**

1,020.00

**NET AMOUNT OF THIS INVOICE**

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1,020.00

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WR Grace - Official Committee of Equity Security Holders  
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Charlottesville, VA 22902

Invoice Number 2090819  
Invoice Date 03/16/10  
Client Number 359022  
Matter Number 00014

Re: Expenses

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Photocopying	0.60
Federal Express	11.89

CURRENT EXPENSES

12.49

TOTAL AMOUNT OF THIS INVOICE

12.49

NET AMOUNT OF THIS INVOICE

12.49

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